Revised
03-10-2015

AFFECTED TAXING AGENCY: **89903 MONTEBELLO UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	621.57	621.57	0.00	621.57
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	128,836.03	128,836.03	0.00	128,836.03
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	18,338.30	18,338.30	0.00	18,338.30
AGENCY TOTAL	**$0.00**	**$147,795.90**	**$147,795.90**	**$0.00**	**$147,795.90**
ALLOCATED / DISTRIBUTED			147,795.90	0.00	147,795.90
BALANCE DUE			$0.00	$0.00	$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 23, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

**Revised
03-10-2015**

AFFECTED TAXING AGENCY: **89906 COUNTY SCHOOL SERVICE FUND-MONTEBELLO**

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	22.19	22.19	0.00	22.19
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	4,600.47	4,600.47	0.00	4,600.47
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	654.82	654.82	0.00	654.82
AGENCY TOTAL	**$0.00**	**$5,277.48**	**$5,277.48**	**$0.00**	**$5,277.48**
ALLOCATED / DISTRIBUTED			**5,277.48**	**0.00**	**5,277.48**
BALANCE DUE			**$0.00**	**$0.00**	**$0.00**

Revised
03-10-2015

AFFECTED TAXING AGENCY: **89907 DEV.CTR.HDCPD.MINOR-MONTEBELLO**

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	1.03	1.03	0.00	1.03
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	214.49	214.49	0.00	214.49
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	30.54	30.54	0.00	30.54
AGENCY TOTAL	$0.00	$246.06	$246.06	$0.00	$246.06
ALLOCATED / DISTRIBUTED			246.06	0.00	246.06
BALANCE DUE			$0.00	$0.00	$0.00